



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 247544

INVOICE NUMBER: 685-800045882 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 404053 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
FOR EAGLES GAME AIRING ON WPVE/WPHL													
1	11/05 - 11/05	08:30P-11:30P	40,000	1	11/05	MO	09:34:32P	:60		OFA12G181H	40,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		1		ACTUAL GROSS BILLING:				TOTAL ADJUSTMENTS:	
40,000.00								40,000.00				0.00	
								AGENCY COMMISSION:					
								-6,000.00					
								NET DUE:					
								34,000.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012